

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters Day on 25-01-2013 – Awareness – Media Campaign through Doordarshan – Payment of bill Rs.4,84,131/- to M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 2198

Dated: 14-05-2013

Read the following:-

1. Govt. Lr.No. 6920/Elecs.E/A2/2012-66, dt:15-01-2013.
2. From M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan, Hyderabad Bill No.DD-SAP/HYD/01/2013/9 to 17, dt: 16-01-2013 to 24-01-2013.

ORDER:

In letter 1st read above, Government has requested M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan, Hyderabad to telecast promos through DD-Saptagiri from 16th to 25th January, 2013 regarding Voter Awareness Campaigns in connection with National Voters Day on 25-01-2013. Accordingly, the Doordarshan Kendra telecasted promos through DD-Saptagiri and furnished the bill for an amount of Rs.4,84,131/- and requested for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of **Rs.4,84,131/-** (Rupees Four lakh eighty four thousand one hundred and thirty one only) to M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad towards telecasting charges of promos through DD-Saptagiri from 16th to 25th January, 2013 regarding Voter Awareness Campaigns in connection with National Voters Day on 25-01-2013.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 260 Advertisements, Sales and Publicity Expenses”** and shall be met from the funds provided in B.E. 2013-14.

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **“PBBCI, Doordarshan Commercial Service, New Delhi, A/c No.11084233129, State Bank of India, Parliament Street, New Delhi, Branch Code:00691” (IFSC Code: SBIN 0000691).**

(Contd..2..)

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Programme Executive, Prasar Bharati (Broadcasting Corporation of India)
Doordarshan Kendra, Hyderabad -13.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED;; BY ORDER//

SECTION OFFICER